Bad River Waste Water Treatment Plant



Phone (715)- 682-7156 Fax (715)- 682-7775

April 14, 1999

John Colletti U. S. EPA WN - 16 J 77 West Jackson Boulevard Chicago, Ill. 60604

Dear John,

Here are the applications for Discharge Permits for New Odanah, Birch Hill, and Diaperville. Also, terminate the permit for the Administration Building, it is no longer in use and the Tribe has not yet decided on what to do with that building as of this date. It has not been in use since 1996.

I also included with New Odanah's application the results for the year of 1998's sampling results. If you need any more information please contact me or my administrative assistant, Patti Blanchard.

Sincerely,

Paul Gordon

Gaul Dowlon

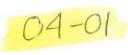
Utilities Manager

APR 1 9 1999

NPDES SUPPORT & EPA, REGION 5

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| INICI IICAIT. | BOD | TSS | ABARAC | TOTAL | | EFFLUENT: | BOD | FECAL | TSS | AMMONIA | ΤΟΤΑΙ |
|---------------|-------|-------|--------|-------|---|-----------|------|---------|------|----------|-------|
| INFLUENT: | ВОД | 133 | AMM | | 5 | | ВОВ | | | MINIOTAL | PHOS. |
| 1998 | | | | PHOS. | | 1998 | | COLIFOR | IAI | | PHU3. |
| | | | | | | | | | | | |
| JANUARY | 2630 | 2080 | 172 | 50.4 | | JANUARY | 421 | 337760 | 366 | 43.9 | 16.6 |
| FEBRUARY | 2030 | 1530 | 150 | 36.3 | | FEBRUARY | 142 | 137800 | 82 | 56.5 | 12.24 |
| MARCH | 2180 | 1680 | 154 | 40 | | MARCH | 140 | 839000 | 56 | 100.4 | 2.06 |
| APRIL | 2460 | 1860 | 163 | 46.7 | | APRIL | 72 | 427210 | 70 | 156 | 2.24 |
| MAY | 2370 | 1840 | 163 | 46.4 | | MAY | 83 | 8624 | 151 | 155 | 5.18 |
| JUNE | 3130 | 2180 | 194 | 54.5 | | JUNE | 110 | 1241.8 | 169 | 137 | 4.82 |
| JULY | 3950 | 2620 | 203 | 61.1 | | JULY | 121 | 2537 | 120 | 137 | 4.32 |
| AUGUST | 3270 | 3140 | 187 | 49.9 | | AUGUST | 87 | 251 | 151 | 122 | 3.08 |
| SEPTEMBER | 2370 | 1970 | 172 | 40.6 | | SEPTEMBER | 36 | 19 | 61 | 113 | 2.43 |
| OCTOBER | 2980 | 2510 | 164 | 51.4 | | OCTOBER | 61 | 354 | 110 | 33.481 | 12 |
| NOVEMBER | 2850 | 1840 | 131 | 39 | | NOVEMBER | 149 | 1426 | 213 | 29.7 | 17.94 |
| DECEMBER | 3050 | 2830 | 180 | 63.4 | | DECEMBER | 298 | 128900 | 183 | 56 | 4.85 |
| TOTAL | 33270 | 26080 | 2033 | 579.7 | | | 1720 | 1885123 | 1732 | 1139.98 | 87.76 |

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER

| FOR | AGE | NCY | USE |
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STANDARD FORM A - MUNICIPAL

SECTION I. APPLICANT AND FACILITY DESCRIPTION

Unless otherwise specified on this form all items are to be completed. If an item is not applicable indicate 'NA.'

ADDITIONAL INSTRUCTIONS FOR SELECTED ITEMS APPEAR IN SEPARATE INSTRUCTION BOOKLET AS INDICATED. REFER TO BOOKLET BEFORE FILLING OUT THESE ITEMS.

| | | Please Print or Type |
|---|---|---|
| 1. Legal Name of Applicant | 101 | Bad River Tribe |
| (see instructions) | | New Odanah Waste Water Treatment Plant |
| 2. Mailing Address of Applica (see instructions) Number & Street | ant 102a | P. O. Box 39 |
| City | 1025 | 0danah |
| State | 102c | Wisconsin |
| Zip Code | 1026 | 54261 |
| 3. Applicant's Authorized As (see instructions) Name and Title | gent 103a | Paul Gordon Utilities Manager |
| | | P.O. Box 39 |
| Number & Street | 1036 | Odanah |
| City | ; 103c | Wisconsin |
| State | 1034 | 54861 |
| Zip Code | 103e | 715 682-7156 |
| Telephone | 1031 | Area Number |
| 4. Previous Application If a previous application in mit under the National Po Discharge Elimination Sys been made, give the date of application. | ollutant item has | 90 6 26 YR MO DAY |
| information submitt | ed in the att | that I have personally examined and am familiar with the tached document; and based on my inquiry of those in- |
| information is true | , accurate, a tting false i | le for obtaining the information, I believe the submitted and complete. I am aware that there are significant information, including the possibility of fine and Title Utilities Manager |
| Printed Name of Per | | |
| 18 U.S.C. Section 1001 provide Whoever, in any matter within covers up by any trick, scheme | des that the jurisdiction of an e, or device a material ment knowing same to | ny department or agency of the United States knowingly and wilfully talsifies, concess or if fact, or makes any false, fictitious or fraudulent statement or representation, or makes or o contain any false, fictitious or fraudulent statement or entry, shall be fined not more than |
| | | FOR AGENCY USE |
| | | OFFICE: EPA Region Number |
| Received | | State |

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| FOR | AGE | NCY | USE |
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| \$. | Facility (see instructions) Give the name, ownership, and physical location of the plant or other operating facility where discharge(s) presently occur(s) or will occur. | | |
|-----|--|------|---------------------------------------|
| | Name | 1082 | Bad River Waste Water Treatment Plant |
| | | | Bad River Tribe |
| | · | | New Odanah |
| | Ownership (Public, Private or Both Public and Private). | 1056 | ☑ PUB ☐ PRV ☐ BPP * |
| | Check block if a Federal facility | 105c | □ FEO |
| | and give GSA Inventory Control Number | 105d | |
| | Location: Number & Street | 1050 | P. O. Box 39 |
| | City | 1051 | New Odanah |
| | County | 1059 | Ashland |
| | State | 105h | Wiscosnin . |
| 6. | Discharge to Another Municipal Facility (see instructions) a. Indicate if part of your discharge is into a municipal waste trans- port system under another re- sponsible organization. If yes, complete the rest of this item and continue with Item 7. If no, go directly to item 7. | 106a | □Yes 図No |
| | b. Responsible Organization Receiving Discharge Name | 1065 | N/A |
| | Number & Street | 106c | |
| | City | 1064 | |
| | State | 1064 | |
| | Zip Code | 106f | |
| | c. Facility Which Receives Discharge Give the name of the facility (waste treatment plant) which receives and is ultimately responsible for treatment of the discharge from your facility. | 1069 | |
| | d. Average Daily Flow to Facility (mgd) Give your average daily flow into the receiving facility. | 106h | mgd |

7. Facility Discharges, Number and Discharge Volume (see instructions) Specify the number of discharges described in this application and the volume of water discharged or lost to each of the categories below. Estimate average volume per day in million gaillons per day. Do not include intermittent or noncontinuous overflows, bypasses or seasonal discharges from lagoons, holding ponds, etc. "

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| <u> </u> | | | | 19,472 | | | _ |

| | | | | | | | | 11 | 1111 | | Í |
|----|-------------------------|--|-------|-------------------------------|-------|-----------------------------------|---------|----------|----------------|--|---|
| | | | | Number of Discharge Points | | Total Volume D Million Gallons | - | <u> </u> | <u> </u> | | |
| | To: | Surface Water | 107a1 | 1 | 107a2 | 0.07 MGD | | | | | |
| | | Surface Impoundment with no Effluent | 10761 | | 10762 | | | | | | |
| | | Underground Percolation | 10761 | | 107c2 | | | | | | |
| | | Well (injection) | 10741 | | 10762 | | | | | | |
| | | Other | 10781 | | 107e2 | * | | | | | |
| | Tota | il Item 7 | 107#1 | _1_ | 107/2 | 0.07_MGD | | | | | |
| | If 'o | ther' is specified, describe | 10791 | | | <u></u> | <u></u> | | OMF - 11-11-11 | - | _ |
| | facili over seaso | y of the discharges from this lity are intermittent, such as from flow or bypass points, or are onal or periodic from lagoons, ing ponds, etc., complete Item 8. | | | | | | | | <u>, </u> | _ |
| 8. | inte | rmittent Discharges | | | | | | | | | |
| | i P | Facility bypass points indicate the number of bypass coints for the facility that are lischarge points (see instructions) | 1082 | | | | | | | | |
| | l p | facility Overflow Points ndicate the number of overflow points to a surface water for the acility (see instructions). | 1086 | | | | | | | | |
| | p | easonal or Periodic Discharge points—indicate the number of points where seasonal discharges occur from holding ponds, agoons, etc. | 1080 | | | | | | | | |
| 9. | India mile: | ection System Type cate the type and length (in s) of the collection system used his facility. (see instructions) | 1098 | | | | | | | | |
| | Se | parate Storm | | ⊠ SST | | | | | | | |
| | Se | parate Sanitary | | ⊠ SAN | | | | | • | | |
| | Co | ombined Sanitary and Storn- | | □ css | | | | | | | |
| | | oth Separate Sanitary and ombined Sewer Systems | | □esc | | | | | | | |
| | | oth Separate Storm and ombined Sewer Systems | 1095 | □ssc | | | | | | | |
| | | · | 1035 | Appx. 2.5 miles | | | | | | | |
| 10 | | ingth | | miles | | | | | 0.24 | Populati | |
| | | instructions) | | | Na | ıme | | | | Served | = |
| | | | 1102 | New Odanah | | | | 1105 | 500_ | | |
| | | | 110a | | | | | 1106 | | ···· | |
| | | | 1102 | | | | · | 1100 | <u>-</u> | | |
| | | | 110a | | | | | 1105 | | | |
| | | | 1102 | | | | | 1105 | | - | |
| | Tota | al Population Served | | (,* | | | | 110c | | | |
| - | | | | | | | | | | | |

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| <u> </u> | | 1 - | <u> </u> | 1 | 1 |

| Average Daily Industrial Flow Total estimated average daily waste | 1111 | N/A | mg- |
|---|------|-----|-----|
| flow from all industrial sources. |) | | |

Note: All major industries (as defined in Section IV) discharging to the municipal system must be listed in Section IV.

12. Permits, Licenses and Applications

List all existing, pending or denied permits, licenses and applications related to discharges from this facility. (see instructions)

| | issuing Agency | For Agency Use | Type of Permit or License | ID Number | Date Filed YR/MO/DA | Date Issued YR/MO/DA | Date Denied YR/MO/DA | Expiration Date YR/MO/DA |
|-----|----------------|-------------------|---------------------------|------------|---------------------------|----------------------------|----------------------------|--------------------------------|
| 112 | (a) | (b) | (c) | (d) | (*) | (f) | (g) | (h) |
| 1. | E.P.A. | | NPDES | WI-0036587 | 90/2/16 | 90/6/26 | | 95/3/31 |
| | | | | | | | | |
| 2. | | | | | | | | |
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13. Maps and Drawings Attach all required maps and drawings to the back of this application. (see instructions)

Additional Information

| iti Nur | em nber | | | Info | rmation | | |
|------------|------------|--------------|---------------------------------------|----------|---------|----------|--|
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STANDARD FORM A-MUNICIPAL

SECTION II. BASIC DISCHARGE DESCRIPTION

| FOR | AGENCY | USE |
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Complete this section for each present or proposed discharge indicated in Section I, Items 7 and 8, that is to surface waters. This includes discharges to other municipal sewerage systems in which the waste water does not go through a treatment works prior to being discharged to surface waters. Discharges to wells must be described where there are also discharges to surface waters from this facility. Separate descriptions of each discharge are required even if several discharges originate in the same facility. All values for an existing discharge should be representative of the twelve previous months of operation. If this is a proposed discharge, values should reflect best engineering estimates,

ADDITIONAL INSTRUCTIONS FOR SELECTED ITEMS APPEAR IN SEPARATE INSTRUCTION BOOKLET AS INDICATED. REFER TO BOOKLET BEFORE FILLING OUT THESE ITEMS.

| ١. | Discharge Serial No. and Name a. Discharge Serial No. (see instructions) | 2012 | 001 | | |
|----|--|--|------------------------|--------------|-------------|
| | b. Discharge Name Give name of discharge, If any (see instructions) | 2616 | New Odanah | <u></u> | |
| | c. Previous Discharge Serial No If a previous NPDES permit application was made for this dis- charge (Item 4, Section I) provide previous discharge serial number. | 2010 | | • | |
| 2. | Discharge Operating Dates a. Discharge to Begin Date If the discharge has never occurred but is planned for some future date, give the date the discharge will begin. | 202a | 96 2 YR MO | | |
| | b. Discharge to End Date If the discharge is scheduled to be discontinued within the next 5 years, give the date (within best estimate) the discharge will end. Give reason for discontinuing this discharge in Item 17. | 2020 | YR MO | | |
| 3. | Discharge Location Name the political boundaries within which the point of discharge is located: | | | | Agency Use |
| | State | 263a | <u>Wisconsin</u> | 1006 | |
| | County | 2075 | Ashland | 2620 | |
| | (If applicable) City or Town | 203e | New Odanah | 383 7 | 1 <u></u> |
| 4. | Discharge Point Description (see instructions) Discharge is into (check one) | | | | |
| | Stream (includes ditches, arroyos, and other watercourses) | 284s | ⊠ STR | | |
| | Estuary | | □EST | | |
| | Lake | | DLKE | | |
| | Ocean | | Doce | | |
| | Well (Injection) | | □ WEL | | |
| | Other | | □отн | | |
| | if 'other' is checked, specify type | 2045 | | | * |
| 5. | Discharge Point — Lat/Long. State the precise location of the point of discharge to the nearest second. (see instructions) | All the second s | | | |
| | Latitude | 208a | 90 DEG. 37 MIN. 30 SEC | | |
| | Longitude | 2003 | 46 DEG. 37 MIN. 30 SEC | | |

| FOR AGENCY USE | | | | | | | |
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| 6 . | Discharge Receiving Water Name Name the waterway at the point of discharge (see instructions) | 2064 | Denomie Creek |
|--------------|--|---------------|---|
| fall or t | ne discharge is through an out- that extends beyond the shoreline s below the mean low water line, nplete item 7, | 2065 | For Agency Use Major Minor Sub 2000 303e |
| 7. | Offshore Discharge | | • |
| | a. Discharge Distance from Shore | 207a | feet |
| | b. Discharge Depth Below Water Surface | 207b | feet |
| | ischarge is from a bypass or an overflow pplicable, and continue with item 11. | s point of | is a seasonal discharge from a lagoon, holding pond, etc., complete items 8, 9 or 10, |
| ١. | Bypass Discharge (see instructions) | | |
| | a. Bypass Occurrence Check when bypass occurs | | |
| | Wet weather | 298a 1 | □ Yes □ No |
| | Dry weather | 208=2 | □ Yes □ No |
| | b. Bypass Frequency Give the actual or approximate number of bypass incidents per year. | | . • |
| | Wet Weather | 20651 | times per year |
| | Dry weather | 20612 | times per year |
| | c. Bypass Duration Give the average bypass duration in hours. | | |
| | Wet weather | 200c1 | hours |
| | Dry weather | 200 c2 | hours |
| | d. Bypass Volume Give the average volume per bypass incident, in thousand gallons. | | |
| | Wet weather | 20041 | thousand gallons per incident |
| | Dry weather | 20042 | thousand gallons per incident |
| | e. Bypass Reasons Give reasons why bypass occurs. | 2000 | |
| | | | |
| | Proceed to item 11. | • | |
| 9. | Overflow Discharge (see instructions) | | |
| | a. Overflow Occurrence Check when overflow occurs. | | |
| | Wet weather | 299 a1 | □ Yes □ No |
| | Dry weather | 20012 | □ Yes □ No · |
| | b. Overflow Frequency Give the actual or approximate incidents per year. | | |
| | Wet weather | 20001 | times per year |
| | Dry weather | 20702 | times per year |

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| | $\Pi\Pi$ | |

| c | | Overflow Duration Give the average overflow duration in hours. | | |
|-----|-----|---|-------|---|
| | | Wat weather | 13292 | hours |
| | | Dry weather | 20922 | Hours |
| | đ. | Overflow Volume Give the average volume per overflow incident in thousand gallons. | | |
| | | Wet weather | 10005 | thousand gallons per incidem |
| | | Dry weather | 20062 | thousand gallons per incident |
| | Pro | oceed to item 11 | | |
| 10. | Se | asonal/Periodic Discharges | | |
| 2 | ì. | Seasonal/Periodic Discharge Frequency if discharge is inter- mittent from a holding pond, lagoon, etc., give the actual or approximate number of times this discharge occurs per year. | Z10a | |
| | b. | Seasonal/Periodic Discharge Volume Give the average volume per discharge occurrence In thousand gallons. | 2105 | 5600 thousand gallons per discharge occurrence |
| | c. | Seasonal/Periodic Discharge Duration Give the average dura- tion of each discharge occurrence In days. | 2180 | 6days |
| | đ. | Seasonal/Periodic Discharge Occurrence—Months Check the months during the year when the discharge normally occurs. | 2164 | DIAN DEB MAR DAPR MAY DIUN |
| | | | Ì | DJUL DAUG DSEP |
| | | | | MOCT NOV DEC |
| 11. | Đ | ischarge Treatment | i i | |
| | a. | Discharge Treatment Description Describe waste abatement practices used on this discharge with a brief narrative. (See instructions) | 2113 | Lift Station followed by rotary screen called milliscreen, then |
| | | | ļ | into the SBR Tanks, then through ultra violet lights out to |
| | | | | Denomie Creek. |
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| b. Discharge Treatment Codes Using the codes listed in Table I of the Instruction Bookiet, describe the waste abatement processes applied to this dis- charge in the order in which they occur, if possible. Separate all codes with commes except where slashes are used to designate parallel operations. | 2116 | |
|---|--------------|-----------------|
| If this discharge is from a municipal waste treatment plant (not an overflow or bypass), complete items 12 and 13 | | |
| Plant Design and Operation Manuals Check which of the following are currently available a. Engineering Design Report | 2120 | ∑ 3 |
| b. Operation and Maintenance Manual | 212b | × |
| 13. Plant Design Data (see instructions) a. Plant Design Flow (mgd) | 813 a | <u>0.07</u> mgd |
| b. Plant Design BOD Removal (%) | 2135 | % |
| c. Plant Design N Removal (%) | 2136 | % |
| d. Plant Design P Removal (%) | 2134 | |
| e. Plant Design S5 Removal (%) | 2130 | % |
| 1. Plant Began Operation (year) | 2131 | |
| g. Plant Last Major Revision (year) | 2134 | |

WI-0036587

14. Description of influent and Effluent (see instructions)

| FO | 4 A (| BEN | CY | US | E |
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| | Influent Effluent | | | | | | | | |
|--|--|--|---------------------------------|-------------------------------|-----------------------|--------------------------------|--|--|--|
| Parameter and Code 214 | Annual Average Value | Annual Average Value | Lowest Monthly Average Value | Highest Monthly Average Value | Frequency of Analysis | Number of Analyses Sample Type | | | |
| Flow Million gallons per day 50050 | | | | | | | | | |
| pH Units 00400 | | | | | | | | | |
| Temperature (winter) ° F 74028 | | , | | | | | | | |
| Temperature (summer) ° F 74027 | | | | | · | | | | |
| Fecal Streptococci Bacteria Number/100 ml 74054 (Provide if available) | | | | | | | | | |
| Fecal Coliform Bacteria Number/100 ml 74055 (Provide if available) | | | | | | | | | |
| Total Coliform Bacteria Number/100 ml 74056 (Provide if available) | | | | | | | | | |
| BOD 5-day mg/1 00310 | | | | | | | | | |
| Chemical Oxygen Demand (COD) mg/l 00340 (Provide if available) | THE PROPERTY OF THE PROPERTY O | A. A | | | | | | | |
| OR Total Organic Carbon (TOC) mg/1 00680 (Provide if available) (Either analysis is acceptable) | | | | | | | | | |
| Chlorine—Total Residual mg/l 50060 | | | | | | | | | |

WI-0036587

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14. Description of influent and Effluent (see instructions) (Continued)

| | Influent Effluent | | | | | | | |
|--|----------------------|----------------------|-------------------------------|-------------------------------|-----------------------|--------------------------------|--|--|
| Parameter and Code | Annual Average Uslue | Annual Average Value | Lowest Monthly Average Value | Highest Monthly Average Value | Frequency of Analysis | Number of Analyses Sample Type | | |
| Total Solids mg/i 00500 | | | | | | | | |
| Total Dissolved Solids mg/l 70300 | | | | | | | | |
| Total Suspended Solids mg/l 00530 | | | | | | | | |
| Settleable Matter (Residue) ml/l 00545 | | | | | | | | |
| Ammonia (as N) mg/l 00610 (Provide if available) | | | | | | | | |
| Kjeldahl Nitrogen mg/l 00625 (Provide if available) | | | | | | | | |
| Nitrate (as N) mg/l 00620 (Provide if available) | | | | | | | | |
| Nitrite (as N) mg/l 00615 (Provide if available) | | | | | | | | |
| Phosphorus Total (as P) mg/l 00665 (Provide if available) | | | | | · | | | |
| Dissolved Oxygen (DO) mg/l 00300 | X | | | | , | | | |

FOR AGENCY USE

<u>WI-00365</u>87

15. Additional Wastewater Characteristics Check the box next to each parameter if it is present in the effluent. (see instructions)

| Parameter (215) | Present | Parametër (215) | Present | Parameter (215) | Present |
|--------------------|---------|---------------------|---------|--------------------------------------|---------|
| Bromide 71870 | | Cobalt 01037 | | Thallium 01059 | |
| Chloride 00940 | | Chromium 01034 | | Titanium 01152 | |
| Cyanide 00720 | | Copper 01042 | | Tin 01102 | |
| Fluoride 00951 | | Iron 01045 | | Zinc 01092 | |
| Sulfide 00745 | | Lead 01051 | | Algicides* 74051 | |
| Aluminum 01105 | | Manganese 01055 | | Chlorinated organic compounds* 74052 | |
| Antimony 01097 | | Mercury 71900 | | Oil and grease 00550 | |
| Arsenic 01002 | | Molybdenum 01062 | | Pesticides* 74053 | |
| Beryllium 01012 | | Nickel 01067 | | Phenois 32730 | |
| Barium 01007 | | Selenium 01147 | | Surfactants 38260 | |
| Boron 01022 | | Silver 01077 | | Radioactivity* 74050 | |
| Cadmium 01027 | | · | | _ | |

^{*}Provide specific compound and/or element in Item 17, if known.

Pesticides (Insecticides, fungicides, and rodenticides) must be reported in terms of the acceptable common names specified in Acceptable Common Names and Chemical Names for the Ingredient Statement on Pesticide Labels, 2nd Edition, Environmental Protection Agency, Washington, D.C. 20250, June 1972, as required by Subsection 162.7(b) of the Regulations for the Enforcement of the Federal Insecticide, Fungicide, and Rodenticide Act.

| Additional information Item Number Information | Plant Controls Check if the folio ing plant controls are available for this discharge Alternate power source for major pumping facility including those for collection system lift stations Alarm for power or equipment failure | 214 | FOR AGENCY |
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| Number Internation Internatio | | 1 1 | |
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STANDARD FORM A-MUNICIPAL

SECTION III. SCHEDULED IMPROVEMENTS AND SCHEDULES OF IMPLEMENTATION

This section requires information on any uncomplated implementation schedule which has been imposed for construction of waste-treatment facilities. Requirement schedules may have been established by local, State, or Federal agencies or by court action. IF YOU ARE SUBJECT TO SEVERAL DIFFERENT IMPLEMENTATION SCHEDULES, EITHER BECAUSE OF DIFFERENT LEVELS OF AUTHORITY IMPOSING DIFFERENT SCHEDULES (ITEM 16) AND/OR STAGED CONSTRUCTION OF SEPARATE OPERATIONAL UNITS (ITEM 16), SUBMIT A

| ١. | improvements Required | | FOR AGENCY USE | | |
|----|--|-----------------------------------|--|-----------|--------------------------|
| •• | a. Discharge Serial Numbers | 300 | Sched. No. | | |
| | Affected List the discharge serial numbers, assigned in Sec- tion II, that are covered by this implementation schedule | | WI-0036587 - 001 | , <u></u> | |
| | b. Authority Imposing Requirement Check the appropriate Item indi- cating the authority for the Im- plementation schedule. If the identical implementation sched- ule has been ordered by more than one authority, check the appropriate Items. (see in- structions) | 2012 | | | \$ |
| | Locally developed plan | 2010 | <u>⊠</u> Loc | | |
| | Areawide Plan | | DARE | | |
| | Sasin Plan | | BAS | | |
| | State approved implementation schedule | | □ sqs | | |
| | Federal approved water quality standards implementation plan | | □ wQs | | |
| | Federal enforcement procedure | | ☐ ENF | | |
| | or action | | ☐ CRT | | |
| | State court order Federal court order | | FED | | |
| | struction schedule, state the stage of here with the appropriate general ac Section III for each stage of constru the 3-character (Specific Action) co detail the pollution abatement pract | tion cod ction pla des whic | e. submit a separate anned. Also, list all in describe in more | | |
| | schedule requires. | | 1 | | |
| | 3-character general action description | 2012 | LCT. | | |
| | 3-character specific action descriptions | bros. | I.G.T. SEC / DIS / SLD/ | / | S.B.R. SYSTEM |
| 2. | Implementation Schedule and 3. Acta Provide dates imposed by schedule and listed below. Indicate dates as accurate | any act | pletion Dates ual dates of completion for imple ssible. (see instructions) | mentatio | on steps |
| | Implementation Steps | . Sched | | | Completion (Yr /Mo /Day) |
| | a. Preliminary plan complete | 302a | <u>08 / / 98</u> | 3034 | |
| | b. Final plan complete | 3025 | | 303b | // |
| | Financing complete & contract awarded | 302c | / | 303c | /// |
| | d. Site acquired | 202d | // | 3036 | |
| | e. Begin construction | 8620 | // | 303e | // |
| | f. End construction | 3021 | | 3031 | / |
| | g. Begin Discharge | 3029 | // | \$8.39 | // |

h. Operational level attained

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| OMB | No. | 158- | R0100 |

| FOR | AGENCY | USE |
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STANDARD FORM A-MUNICIPAL

Submit a description of each major industrial facility discharging to the municipal system, using a separate Section IV for each facility description. Indicate the 4 digit Standard Industrial Classification (SIC) Code for the industry, the major product or raw material, the flow (in thousand gallons per day), and the characteristics of the wastewater discharged from the industrial facility into the municipal system. Consult Table III for standard measures of products or raw materials. (see instructions)

SECTION IV. INDUSTRIAL WASTE CONTRIBUTION TO MUNICIPAL SYSTEM

| 1. | | ontributing Fa (ructions) | BCility | | | | | | | | | | |
|----|--------------------------------|--|--------------------------------|------|---|----------|---------------------------------------|---|-------------------------|---------------------------------------|----------|--------------|--------------------------|
| | Name | | | 4012 | | | | | • | | | | |
| | Numbe | r& Street | | 401b | | , | | | | | | | |
| | City | | | 401c | | | . " | | | · · · · · · · · · · · · · · · · · · · | | ; = <u> </u> | |
| | County | | | 401d | · | | | | | | | <u></u> | ····· |
| | State | | | 401e | | | | | | | | | |
| | Zip Cod | te | | 401f | | | | | | | | | |
| 2. | | Standard Indication Code | | 402 | | <u> </u> | | | | | | | |
| 3. | | al Product or I | | | | | | | | | Quantity | <u>.</u> | Units (See Table III) |
| | Product | t | | 403a | | | · · · · · · · · · · · · · · · · · · · | | ,,,,,,,,,,,, | 493c | | 403e | |
| | Raw Ma | ater (ai | | 403b | | | | | | 4834 | | 403f | |
| 4. | dischard tem in s and wh | ged into the m thousand gallo | ons per day harge is inter- | 404a | | | thousand ga | • | | | | | |
| 5. | pretrea | tment Provide tment is provi g the municip | | 405 | | Yes . | □No | | | | | | |
| 6. | | teristics of Wa structions) | stewater | | | | | | | | | | |
| | | Parameter Name | | | | | | | | | | | |
| | 4063 | Parameter Number | | | | | | | | | | | |
| | 4066 | Value | | ·* | | | | | | | | | |

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| VII. SiC CODES (4-digit, in order of priority) | # 20 m M2 m | | | | A Section 1 |
| A. FIRST | | | | B, SECC | OND |
| (specify) Bad River | | <u>s</u> 7 | (spec | ify) | a and Depth |
| 74.5.9.2 Waste Water Treatment Pl | ant | 15 15 | 19 | | 2.45% |
| C. THIRD | | | | D. FOU | RTH |
| c (specify) | | <u>-</u> | (spec | rify) | |
| 7 13 16 - 19 | | 7 | - 19 | | e strategy |
| VIII. OPERATOR INFORMATION | | | | | |
| | A. NA | ME | | | B. Is the name listed i |
| | | | | 1 1 1 1 | owner? |
| 8 | | | | | YES INO |
| 15 16 | ······································ | - | | | 35 66 |
| C. STATUS OF OPERATOR (Enter the app | ropriate letter into | the answer box; i | f ''Other'', speci | fy.) | D. PHONE (area code & no.) |
| F = FEDERAL M = PUBLIC (other than | federal or state) | (specify) | | | |
| S = STATE O = OTHER (specify) P = PRIVATE | | Public | | A | 7.1.5. 6.8.2 7.1.5.6 |
| E, STREET O | R P.O. BOX | | | | |
| | 1 1 1 1 1 | | | | |
| P.O. B.O. X. 3.9 | <u> </u> | | | | CS444 See See the C |
| F. CITY OR TOW | N | | | IP CODE IX, INDI | AN LAND |
| | , , , , , , , , , , , , , , , , , , , | | | | cility located on Indian lands? |
| B 0, d, a, n, a , h, , , , , , , , , , , , , , , , | | | W.I 5.4 | l 8 6 1 □ 🔯 | YES NO |
| 18 16 - | | 40 | 41 42 47 | 52 | en de la companya de La companya de la co |
| X. EXISTING ENVIRONMENTAL PERMITS | | | | | |
| A. NPDES (Discharges to Surface Water) | D. PSD (Air a | Emissions from Pi | oposed Sources |) | |
| CITIES TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL | S T I | | | T | |
| 9 N W.I. 0.0.3.6.5.8.7 | 9 P | | 1 1 1h | <u>_</u> | |
| B. UIC (Underground Injection of Fluids) | | E. OTHER (speci) | ייי | 30 / | |
| elfil i i i i i i i i i i i i i i i i i i | द्वा | - , , , , , , , , , , , , , , , , , , , | | (specify) | *************************************** |
| 9 U | 9 11 14 17 11 | | | 100 | |
| C. RCRA (Hazardous Wastes) | | E. OTHER (speci | fy) | 30 | |
| | CTI | | | (specify) | |
| 9 R | 9 , , | | | | e state of the sta |
| XI, MAP | 15 16 17 18 | | | A Sections in the Company | |
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| Assault sa shis amplicasion a sancarambia ma | a of the eres ever | nding to at leas | t ano mila ba | and property be | |
| Attach to this application a topographic may | | | | | inderies. The map must show |
| the outline of the facility, the location of e | ach of its existin | g and proposed | l intake and d | lischarge structure | underies. The map must show s, each of its hazardous waste |
| | ach of its existin I each well wher | g and proposed e it injects flui | l intake and d | lischarge structure | underies. The map must show s, each of its hazardous waste |
| the outline of the facility, the location of e treatment, storage, or disposal facilities, and water bodies in the map area. See instruction | ach of its existing deach well wher s for precise requ | g and proposed e it injects flui | l intake and d | lischarge structure | underies. The map must show s, each of its hazardous waste |
| the outline of the facility, the location of e treatment, storage, or disposal facilities, and | ach of its existing deach well wher s for precise requ | g and proposed e it injects flui | l intake and d | lischarge structure | underies. The map must show s, each of its hazardous waste |
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